

**INVOICE NO.**

NC847517

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ACCESS MEDIA SERVICES INC
1234 NATIONAL
INDIANAPOLIS, IN 46250

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA - IN	22817

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC502956	South Bend	TV	\$485.00	2	2

INVOICE NOTES

see key for zone/net info

PRI:NP=4,IP=5 SB 62351012 847

Gross Advertising Total	\$485.00
Agency Commission	(\$72.75)
Rep Commission	(\$53.59)
Net Advertising Total	\$358.66

Terms: Net 30 Days**Mail to:** Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: 847
Campaign No:

Comcast Order No: NC502956
TIM Est No: 1101981
AE Name: LA NCC - IND

Market: South Bend
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1770731	BCEH1607H Meet John Gregg	SB INTERCONNECT/7876	FXNC	1	\$285.00
ND1771339	BCEH1608H BUILDING TOGETHER HD	SB INTERCONNECT/7876	CNN	1	\$200.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SB INTERCONNECT/7876	ND1771339	1	\$200.00
FXNC	SB INTERCONNECT/7876	ND1770731	1	\$285.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-19-16	CNN	SB INTERCONNECT/7876	7:18PM	BCEH1608H BUILDING TOGETHER HD	Debate Night In America	30	1	\$200.00	
10-19-16	FXNC	SB INTERCONNECT/7876	7:52PM	BCEH1607H Meet John Gregg	On Record With...	30	2	\$285.00	

Order# NC502956 Total: \$485.00



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BILL TO

ACCESS MEDIA SERVICES INC
1234 NATIONAL
INDIANAPOLIS, IN 46250

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA - IN	22817

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$358.66**

We accept checks, money orders, and all major credit cards.